#### Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060001-4

SAPC = Copy 3 of 5

17 October 1957

MEMORANDUM FOR:

Chief, Finance Division

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ATTENTION

Monetary Branch

SUBJECT

Disbursement by Treasury Check

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

HICON MPG. COMPANY Check drawn in favor of **a**.,

Amount \$ 860.42 b

Contract No. R. 200 300

Invoice No.\_\_ ď-

Check to be dated 21 October 1957 9 ..

- Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the MCI 15 December 1956, is on file in the Office of the Project Comptroller.
- The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is REE BELOW \_\_\_\_ and the amount is chargeable to General Ledger Accountation
- The check should be dated in stated in paragraph I and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be restarted on extension 2158 when payment is ready for 25X1A9a

7-1004-10-001 (07.9) I-175-10 (07.9)

<u> 25X1A</u>

KINKIDEK

Distribution:

0 & 1 - Addressee 25X1A2g 3 - Contract BC-200 (Finance)

Master

5 - Chrono

/aer:17 October 1957

25X1A9a

Authorized Certifying Officer KINY KANTANIANA 17 October 1957

> DOCUMENT NO. D DESLACATE CLASS. Ch. NEXT REVIEW LATER -

Approved For Release 2000/04/19: CIA-RDP81B00879R000500060001-4

## \_Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060001-4



SAPC 20396 Copy 2 of 5

17 October 1957

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

I. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice adentification must appear on the check.

a. Check drawn in favor of HYCON MFG. COMPANY

b. Amount \$ 860.12

c. Contract No. RC-200

d. Invoice No. 15200

e. Check to be dated 21 October 1957

- 2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.
- The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is SYM MALLOW and the amount is chargeable to General Ledger Account No. 600.1
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

7-1004-10-001 (07.9) X-175-10 (07.9)

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13, 3461

25X1A9a

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812552 OUT2257

FORM 109

# Appròved For Release 2000/04/19 : CIA-RDP81B00879R0005000600

# HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

sold to Gentlemen

INVOICE

PE 15200

DATE

9-25-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB No.

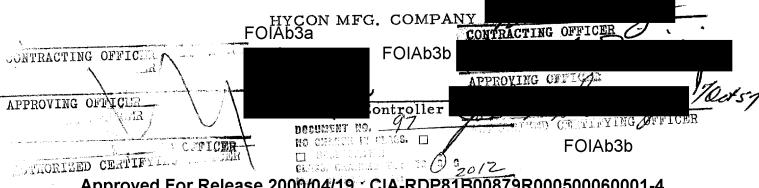
JOB ADDRESS

#### Lot II, Schedule III, List 4, Revision 4

Line Item	Drawing Number	Rec. Insp. Rept. No	Quantity	Unit <u>Price</u>	Total Price
processor and processor and the second secon					07.04
87	730163-129	11988	6×/	5.84	35.04
88	735492-12	12256	2 🗸	63.03	126.06
90	735030	12363	6 V	4. 11	24.66
91	735029	12380	6	8.03	48. 18
92	735453-78	12178	24 <sup>V</sup>	. 30 by	7.20
93	735452-083	12173	21	3.92	7.84
93	735452-083	12203	2 🗸	3.92	7.84
94	735478	12456	<b>8</b> ****	51.28	410.24
95	739826-062	12458	4 🚧	5.01	20.04 🗸 🔑
96	735453-042	12527	10	12.44	124.40
72	735451-031	12488	2	2.04	4.08
97	735630-06	12321	1 🐷	1.42	1.42
98	735630-07	12321	10	1.67	1.67
99	735630-01	12321	25 ₩	. 47	1 1.75
	735453-79	12627	40	. 75	30.00
100	(35453-17	12021	10	•	
					860.42
	Amount Due				000. 42

I certify that the above bill is correct and just and that payment therefore has not been received.

FOIAb3b



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